

State of Arizona



Campaign Finance Report

COMMITTEE TO RE-ELECT KYRSTEN SINEMA

Committee #: 200893610

Treasurer: HOBBS, KATIE
335 W Windsor Ave, Phoenix, AZ 85003
Phone: (602) 570-7217
Email: ksinema@ksinema.org
Candidate Name: SINEMA, KYRSTEN
Office Sought: State Representative - District 15

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 4, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,198.18
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,963.14
Cash Balance at End of Reporting Period:	\$235.04

Report ID: 48138

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,225.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$31,059.88
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$34,284.88

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,963.14	\$0.00	\$6,963.14	\$34,049.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,963.14	\$0.00	\$6,963.14	\$34,049.84
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,963.14			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHRISTY FRITZ	10/21/2008	\$2,174.68	\$10,050.37
Address:	3310 E Montecito Ave, , Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Name:	MARKET BUILDERS, INC.	10/26/2008	\$2,688.46	\$12,074.26
Address:	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
Category:	Communications - Mailings			
Name:	Hagan, Joey	11/07/2008	\$400.00	\$850.00
Address:	216 W Turney Ave, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	sign removal			
Name:	HOBBS, KATHLEEN	11/15/2008	\$700.00	\$1,700.00
Address:	1511 E Edgemont Ave, Phoenix, AZ 85006		Cash	
Category:	Professional Services - Other			
Name:	Southwest Campaigns	11/15/2008	\$1,000.00	\$3,500.00
Address:	537 E Willetta St, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Consultants			
Total of Operating Expenses			\$6,963.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,963.14	

